

COMPANY REGISTRATION NUMBER: 02965584

ROSSLAN LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED

30 September 2021

ROSSLAN LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 30 SEPTEMBER 2021

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ROSSLAN LIMITED

BALANCE SHEET

30 September 2021

	2021		2020	
	£	£	£	£
Fixed assets		301,368		301,114
				
Current assets	231,962		245,894	
Prepayments and accrued income	310		285	
				
		232,272		246,179
Creditors: amounts falling due within one year		4,564		5,680
				
NET CURRENT ASSETS		227,708		240,499
				
TOTAL ASSETS LESS CURRENT LIABILITIES		529,076		541,613
				
Capital and reserves		529,076		541,613
				

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2020: Nil).

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 June 2022 , and are signed on behalf of the board by:

G A Ross

Director

Company registration number: 02965584

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is 37 Redway Drive, Twickenham, England, TW2 7NT.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.